



Sales Tax Exemption

Texas A&M AgriLife Research is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

| Purchase Order | | |
|---|------------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Sep 12, 2019 | AB0480884 | 0 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| jmb - Bulich, Jonie | JONIE.BULICH@AG.TAMU.EDU | 979.845.0839 |
| Customer Contact: | | |
| Name: | Nancy Patrenella | |
| Email: | NANCY.PATRENELLA@AG.TAMU.EDU | |
| Phone: | +1 979-862-7723 | |

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|---|---|-------------------------------------|
| Supplier Name | UBEO LLC | Delivery Address | |
| Address | 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249 US | TAMUS Member: | 06-Texas A&M AgriLife Research (06) |
| Phone | +1 979-731-8500 | Attn | Nancy Patrenella |
| FOB / FREIGHT | Destination | Borlaug Institute for Int'l Agriculture | |
| Pre-Pay & Add | No | AGSV Bldg 1536 | |
| Payment Terms | 0, Net 30 | Suite | 252 |
| Contract Number - Header | PSA #18-201 | 578 John Kimbrough Blvd | |
| Contract Number - Line | <i>no value</i> | 2477 TAMU | |
| Quote number | | College Station, TX 77843-2477 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Quote.pdf
 PO TC's.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|---|-------------|------------------|------------|----------------------|--------------|
| 1 of 6 | FY20 Lease Ricoh IM C4500 Color Digital Imaging System, October 1, 2019 - August 31, 2020, Reference Attachment A - Specifications. (All overages to be billed quarterly). | IM C4500 | MON | 435.00 USD | 11 MON | 4,785.00 USD |
| 2 of 6 | FY21 Lease Ricoh IM C4500 Color Digital Imaging System, September 1, 2020 - August 31, 2021, Reference Attachment A - Specifications (All overages to be billed quarterly) | IM C4500 | MON | 435.00 USD | 12 MON | 5,220.00 USD |
| 3 of 6 | FY22 Lease Ricoh IM C4500 Color Digital Imaging System, September 1, 2021 - August 31, 2022, Reference Attachment A - Specifications (All overages to be billed quarterly) | IM C4500 | MON | 435.00 USD | 12 MON | 5,220.00 USD |
| 4 of 6 | FY23 Lease Ricoh IM C4500 Color Digital Imaging System, September 1, 2022 - August 31, 2023, Reference Attachment A - Specifications (All overages to be billed quarterly) | IM C4500 | MON | 435.00 USD | 12 MON | 5,220.00 USD |
| 5 of 6 | FY24 Lease Ricoh IM C4500 Color Digital Imaging System, September 1 2023 - August 31, 2024, Reference Attachment A - Specifications (All overages to be billed quarterly) | IM C4500 | MON | 435.00 USD | 12 MON | 5,220.00 USD |
| 6 of 6 | FY25 Lease Ricoh IM C4500 Color Digital Imaging System, September 1, 2024 - September 30, 2024, Reference Attachment A - Specifications (All overages to be billed quarterly) | IM C4500 | MON | 435.00 USD | 1 MON | 435.00 USD |
| Total | | | | | 26,100.00 USD | |

| Billing Information | Billing Address |
|---|--|
| <p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p> |